ALPHA GEO (INDIA) LIMITED
Plot No.1, Sagar Society, Road No.2, Banjara Hills, Hyderabad - 500034
Tel : +91-40-23550502 / 23550503 / 23540504, Fax : +91-40-23550238
E-mail : info@alphageoindia.com, Website : www.alphageoindia.com

Date: 28.06.2021

To
Listing Department
National Stock Exchange of India Limited
Exchange Plaza, Plot No. C-1, G Block,
Bandra Kurla Complex, Bandra (E)
Mumbai- 400 051
NSE Symbol: ALPHAGEO

Dear Sir,

Sub: Statement on Impact of Audit Qualifications for standalone and consolidated financial results

In terms of Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are herewith submitting the Statement on Impact of Audit Qualifications for standalone and consolidated financial results of the Company for the year ended 31st March, 2021.

Kindly take the above on record.

Thanking You,

For **Alphageo (India) Limited**

ALPHAGEO (INDIA) LIMITED HYD

Deepa Dutta
Company Secretary & Compliance Officer

ALPHA GEO (INDIA) LIMITED

Plot No.1, Sagar Society, Road No.2, Banjara Hills, Hyderabad - 500034
Tel +91-40-23550502 / 23550503 / 23540504, Fax +91-40-23550238
E-mail info@alphageoindia.com, Website www.alphageoindia.com

Statement on Impact of Audit Qualifications (for audit report with modified opinion) submitted alongwith Annual Audited Financial Results (Standalone and Consolidation)

Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2021
[Regulation 33 and Regulation 52 of the SEBI (LODR) (Amendment) Regulations, 2016]

(Rs. in Lakhs)

I	Sl. No	Particulars	Standalone		Consolidated	
			Audited Figures*	Audited Figures^	Audited Figures*	Audited Figures^
	1.	Total Income	16562.61	NA	16566.98	NA
	2.	Total Expenditure	15561.65	NA	15655.90	NA
	3.	Net Profit/ (Loss)	743.16	NA	644.32	NA
	4.	Earnings Per Share	11.68	NA	10.13	NA
	5.	Total Assets	28106.24	NA	30922.73	NA
	6.	Total Liabilities	4652.00	NA	4619.44	NA
	7.	Net Worth	23454.24	NA	26303.29	NA
	8.	Any other financial item(s) (as felt appropriate by the management)	NA	NA	NA	NA

* (as reported before adjusting for qualifications)
^(audited figures after adjusting for qualifications)

II. Audit Qualification (each audit qualification separately) - (Standalone and Consolidation)

A. **Details of Audit Qualification:**
As mentioned in Note No. 5 and Note No. 6 to the Standalone Financial Results and Consolidated Financial Results, respectively, the Company was subjected to the proceedings under section 132 of the Income Tax Act. As per the information and explanations given to us by the Management, consequential impact of the search proceedings, if any, are presently unascertainable and no provision has been made.

B.	**Type of Audit Qualification**	Qualified opinion	**Yes**
		Disclaimer of opinion	-
		Adverse opinion	-
C.	**Frequency of qualification**	Appeared first time	-
		Repetition	**Yes**
		Since how long continuing	**2^{nd} time**
D.	**For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views:**	**Not Quantified**	

ALPHAGEO (INDIA) LIMITED HYD

ALPHAGEO (INDIA) LIMITED HYD

ALPHAGEO (INDIA) LIMITED HYD

MAJETI & CO. HYDERABAD Chartered Accountants

ALPHA GEO

E.	**For Audit Qualification(s) where the impact is not quantified by the auditor**		
	i.	Management's estimation on the impact of audit qualification	Not Applicable
	ii.	If Management is unable to estimate the impact, reasons for the same:	Quantification can't be made until the conclusion of the matter with the Income Tax Department.
	iii.	**Auditors' Comments on (i) or (ii) above.**	Refer to Audit Qualification mentioned in Point no. II above

III. Signatories:

1. Dinesh Alla
   Chairman and Managing Director

2. Rohini Gade
   Chief Financial Officer

3. Raju Mandapalli
   Chairman of Audit Committee

4. Kiran Kumar Majeti
   Partner of Majeti & Co., Statutory Auditors

Place: Hyderabad
Date: June 25, 2021